

Receiving Report

Date:

12/9/27

Batch No:

133190

Supplier:

Klx

Dart P/O:

29805

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
|-------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date

Received/Costing

Initial

Location

HAFC

MS\Purchasing\approved purch\RECREPORT

Rev F



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632.9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO29805

Purchase Order Date 9/16/2015

PO Print Date 9/16/2015

Page Number 1 of 2

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

| Line Nbr | Reference Vendor Part Number Line Comments Delivery Comments | Description/ Mfg ID | Req Date/ Taxable Promise Date | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|----------|--|------------------------|--------------------------------------|----|--------------------------------|---------------|----------------|
|----------|--|------------------------|--------------------------------------|----|--------------------------------|---------------|----------------|

| | | | | | | | |
|---|-----------|------|-------------------------------|----|---------------|--------|---------|
| 1 | NAS6604D2 | Bolt | 9/17/2015 Yes 9/17/2015 | FN | 30.00 Each | \$2.72 | \$81.60 |
|---|-----------|------|-------------------------------|----|---------------|--------|---------|

Line Total: \$81.60

Deliver To WILL.M

| | | | | | | | |
|---|----------|-----------------------------|------------------------------|--|-----------------------|--------|--------|
| 2 | 71401-45 | procurement quality clauses | 9/17/2015 No 9/17/2015 | | 1.00 15/9/17 SP | \$0.00 | \$0.00 |
|---|----------|-----------------------------|------------------------------|--|-----------------------|--------|--------|

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

Note:

9/16/2015

Change to
RD15-1012-01
P 2021817

CALIFORNIA SCREW PRODUCTS CORP.

14957 GWENCHRIS COURT

PARAMOUNT, CALIF. 90723-3423

CAGE NUMBER : 82507

Airbus-UK Approval No. AUK/SA/30144

Job Number : 316305

BAE/AG/30235 / MAA

TEST REPORT

Part Number : NAS6604D2 Rev : 7

Customer : HC PACIFIC

Procurement Spec : NAS 4002 REV. 9

Surface Finish Spec : AMS-QQ-P-416 REV. B

Heat Treat Spec : AMS2759/1 REV. D

Mgntc Permeability : N/A

Cust. Purchase Order Number : 1475

Thread Size & Form : .250-28 UNJF-3A

Thread Spec : AS 8879 REV. D CAT. 1

Sample Size Spec : NAS 4002 REV. 9

Shipped Quantity : 10232

Mfg. Quantity : 10900

Matl. Spec : AMS 6322 REV. N

Item Description : Bolt

Heat Number : 484690

* Actual piece count is within +/- 2% of the shown lot quantity.

NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)

Sample Size : 315 specimens

Inspection Results :

Accept : 315

Reject :

0 specimens

Magnetic Particle : ASTM E1444-05

Fluorescent Penet. : N/A

METALLURGICAL EXAMINATION RESULTS

Sample Size : 6 specimens

Accept : 6

Reject : 0

Lab Mount No. : 35459

GRAIN SIZE : N/A

HEAD STRUCTURE : Accept

LAPS : Accept

MICRO STRUCTURE : Accept

FILLET COLD WORKED : Accept

DECARB : Accept

SEAMS : Accept

CARBURIZED : Accept

GRAIN FLOW HEAD : Accept

GRAIN FLOW THREAD : Accept

CRACKS : Accept

THREAD RUN OUT : Accept

MECHANICAL TESTS RESULTS

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure : N/A

Minimum Req. : N/A

Sample Size : 0 specimens

Accept : 0

Reject : 0

Maximum Req. : 0

| | | | | | | | | | | | | | | | |
|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| 1. | N/A | 2. | N/A | 3. | N/A | 4. | N/A | 5. | N/A | 6. | N/A | 7. | N/A | 8. | N/A |
| 9. | N/A | 10. | N/A | 11. | N/A | 12. | N/A | 13. | N/A | 14. | N/A | 15. | N/A | 16. | N/A |
| 17. | N/A | 18. | N/A | 19. | N/A | 20. | N/A | 21. | N/A | 22. | N/A | 23. | N/A | 24. | N/A |
| 25. | N/A | 26. | N/A | 27. | N/A | 28. | N/A | 29. | N/A | 30. | N/A | 31. | N/A | 32. | N/A |

SHEAR (lbs.) S/D : N/A

Sample Size : 0 specimens

Accept : 0

Reject : 0

Minimum Req. : N/A

| | | | | | | | | | | | | | | | |
|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| 1. | N/A | 2. | N/A | 3. | N/A | 4. | N/A | 5. | N/A | 6. | N/A | 7. | N/A | 8. | N/A |
| 9. | N/A | 10. | N/A | 11. | N/A | 12. | N/A | 13. | N/A | 14. | N/A | 15. | N/A | 16. | N/A |
| 17. | N/A | 18. | N/A | 19. | N/A | 20. | N/A | 21. | N/A | 22. | N/A | 23. | N/A | 24. | N/A |
| 25. | N/A | 26. | N/A | 27. | N/A | 28. | N/A | 29. | N/A | 30. | N/A | 31. | N/A | 32. | N/A |

HARDNESS TEST

Sample Size : 6

Hardness Req. RC : 36-40

Hardness Results : 36-37

STRESS RUPTURE TEST - N/A

Load (lbs.) :

0

Temperature (F) :

0

Periodic test, REF Job No. :

Sample Size : 0

Hours :

0

FATIGUE TEST - N/A

Cycles :

0

Min. Req. :

0

Sample Size : 0

Low Load (lbs.) :

0

High Load (lbs.) :

0

TORQUE TEST - N/A

Sample Size : 0

Load (lbs/in) :

0

STRESS DURABILITY TEST - N/A

Sample Size : 0

LOAD (lbs.) :

0

Hours : 0

STATEMENT OF CONFORMANCE:

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP, hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

MARIAELENA
TORRES

JAN 09 1
FINAL INSPECTOR

(Name, Signature, Stamp and Date)



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J1KPOW

PAGE 1

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| | | | | | | | | |
|----------------------|------------------|--|-------------------------------|---------------------|-----------------|-----------------------------|---------|---------------|
| ORDER NO. PO29805 | | DATE 09/16/15 | SHIP VIA FEDX INTL P1 COLL | | TERMS NET 45 | SHIPPING TERMS FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 001 | 30 | NAS6604D2 TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: CALIFORNIA SCREW PRODUCTS CTRL#: 2008G05872 LOT#: 316305 LOT QTY: 30 Country of Origin USA <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i> *** SHIPPED 1 CTN *** # 1=CTN 2# 0 OZ. 650148352493 | | 2.720 | EA | 0 15/11/15 80 | 30 | 81.60 |
| INVOICE# 15179134 | | FREIGHT ADVICE | | ORDER#.....: 9WN0R9 | | CONSOLIDATE#.: 1BR309 | | |
| | | | | | | SUBTOTAL : | | 81.60 |
| | | | | | | HANDLING : | | 0.00 |
| | | | | | | DISC/ALL : | | 0.00 |
| | | | | | | INCM FRT : | | 0.00 |
| | | | | | | FREIGHT : | | 0.00 |
| | | | | | | TOTAL : | | 81.60USD |
| | | | | | | | | U.S. CURRENCY |
| pxu | 9WN0R9 | SHIPPED ON 09/16/15 | | | | | | |

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29805

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | MFR DATE | EXP DATE |
|------|----------|-----|-------------|-----------|------------|----------------------|-------|----------|----------|
| 001 | 30 | EA | NAS6604D2 | | 316305 | CALIFORNIA SCREW PRO | 8Z507 | | |


Jason Lewis
Senior Director, Global Quality

09/16/15

09/16/15